Texas Department of Banking
Purchase Order

INVOICE TO:
Texas Department of Banking
2601 North Lamar
Austin, Texas 78705-4294

VENDOR
GTS Technology Solutions
9211 Waterford Centre Blvd Ste. 125
Austin, Texas 78758
VID# 174-233-9797-9

SHIP TO:
Texas Department of Banking
2601 N. Lamar Blvd.
Austin, Texas 78705-4294

Date: August 31, 2018
Purchase Order # 451-19-013
Correct Purchase Order and Stock Number Must appear on all packages, invoices, shipping papers, and correspondence.
Packing slips Must accompany all shipments.

PCC: 1 (DIR Contract)
Contract# DIR-TSO-2634

<table>
<thead>
<tr>
<th>Item#</th>
<th>Quantity</th>
<th>U.O.M.</th>
<th>Class</th>
<th>Description</th>
<th>Unit Price</th>
<th>Extension</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1.00</td>
<td>Each</td>
<td>920-45</td>
<td>Software Maintenance/Support&lt;br&gt;1000004985 AppXtender xPlore Full Text Server=IA Maintenance,&lt;br&gt;1000005571 AppXtender 8 Update Enabler Maintenance,&lt;br&gt;1000003625AppXtender Reports Management Server=IA Maintenance,&lt;br&gt;1000004987 AX 7.0 Partner LAC Maintenence,&lt;br&gt;1000023363 ApplicationXtender Protect Anytime,&lt;br&gt;1000003599 Pegasus Scanfix For AppExtender=MA Maintenance,&lt;br&gt;1000003679 ApplicationXtender Server - 100 CC User Maintenance,&lt;br&gt;1000003603 AppExtender Image Capture Server=IA Maintenance,&lt;br&gt;1000004983 AppExtender xPlore Full Txt 5CC User Pk= UB Maintenance,&lt;br&gt;1000003607 AppExtender OCR Server=IA Maintenance&lt;br&gt;Reinstatment Fee For Lapsed Coverage&lt;br&gt;Coverage Term: 09/01/2018 - 08/31/2019</td>
<td>$26,618.22</td>
<td>$26,618.22</td>
</tr>
</tbody>
</table>

Total | | | | | $26,618.22 |

<table>
<thead>
<tr>
<th>FOB</th>
<th>Delivery Date</th>
<th>Terms of Sale</th>
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<tbody>
<tr>
<td>Destination</td>
<td>09/01/2018</td>
<td>Net 30</td>
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I certify that the above awarded bid is the lowest and/or best of vendors contacted and that the bid is exactly as stated. I further attest that this transaction has not been split to avoid regulation. All vendors contacted are normal suppliers of the bid item, and the goods and services hereon are required. All items and conditions set forth in our bid invitation become a part of this order.

Patrick McReynolds 512-475-1364 Date

FOR DEPARTMENT OF BANKING USE ONLY

<table>
<thead>
<tr>
<th>Item#</th>
<th>MSR#</th>
<th>PCA#</th>
<th>Encumbrance Amount</th>
<th>Additional Information</th>
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<tr>
<td>1</td>
<td>101</td>
<td>56101</td>
<td>26,618.22</td>
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